STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

Jackson County Auditor

FROM:

Department of Local Government Finance

RE:

2011 Certified Budget Order

DATE:

January 27, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Jackson County Assessor delivered the ratio study to the DLGF on May 27, 2010.
- Ratio study was approved by the DLGF on June 4, 2010.
- Jackson County Auditor certified net assessed values to the DLGF on August 13, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 27, 2011 (statutory deadline is February 15, 2011).

Jackson County is the 65th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR JACKSON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 18, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Jackson County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Page 1 of 1

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011

County:	36 Jackson				
DISTRICT	4		% OF SPTRC	% OF SPTRC	% of State
			ָ קַּ קַ	00-	r lolllostodd
9	BROWNSTOWN TOWNSHIP	1.5790	.000000	.000000	.000000
002	BROWNSTOWN TOWN	2.3598	.000000	.000000	.000000
003	CARR TOWNSHIP	2.7542	.000000	.000000	.000000
004	MEDORA TOWN	3.4566	.000000	.000000	.000000
005	DRIFTWOOD TOWNSHIP	1.6234	.000000	.000000	.000000
006	GRASSY FORK TOWNSHIP	1.6042	.000000	.000000	.000000
007	HAMILTON TOWNSHIP	1.3102	.000000	.000000	.000000
800	JACKSON TOWNSHIP	1.2967	.000000	.000000	.000000
009	SEYMOUR CITY-JACKSON TOWNSHIP	2.2139	.000000	.000000	.000000
010	OWEN TOWNSHIP	1.6123	.000000	.000000	.000000
011	PERSHING TOWNSHIP	1.6512	.000000	.000000	.000000
012	REDDING TOWNSHIP	1.2875	.000000	.000000	.000000
013	SEYMOUR CITY-REDDING TOWNSHIP	2.2116	.000000	.000000	.000000
014	SALT CREEK TOWNSHIP	1.6507	.000000	.000000	.000000
015	VERNON TOWNSHIP	1.9436	.000000	.000000	.000000
016	CROTHERSVILLE TOWN	2.3313	.000000	.000000	.000000
017	WASHINGTON TOWNSHIP	1.3035	.000000	.000000	.000000

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 1 of 5

Year: 2011 County: 36 Ja

County: 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

Unit Type: School

														1214						0180	Fund
														SCHOOL CPF						DEBT SERVICE	Fund Name
														0000						0000	Dept
														NO DEPARTMENT						NO DEPARTMENT	Department Name
	47000	45500	45400	41000	26800	26700	26400	26200	25850	25820	25810	22370	22330	22310			53150	53100	52200	51600	Budget Class
Department 0000 Total:	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Land Acquisition and Development	Other Operating and Maint. Of Plant	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Network Support	Textbooks	Tech Services Supervision and Admin	Hardware Maint. And Support	Systems Analysis and Planning	Technology Service Supervision and Admin	Fund 0180 Total:	Department 0000 Total:	Buildings – Interest	Buildings	Temporary Loans	Other DLGF Approved Debt	Budget Class Name A
\$280,591.00	\$30,000.00	\$15,000.00	\$8,704.00	\$20,775.00	\$15,000.00	\$33,556.00	\$50,000.00	\$33,556.00	\$20,000.00	\$7,000.00	\$5,000.00	\$30,000.00	\$7,000.00	\$5,000.00	\$343,355.00	\$343,355.00	\$159,863.00	\$172,137.00	\$10,000.00	\$1,355.00	Appropriation Amount

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS**

Page 2 of 5

Budget Class

Fund

Fund Name

Dept

Department Name

Budget Class Name

Appropriation Amount

Fund 1214 Total:

\$280,591.00

Unit 3640 Total:

\$623,946.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS** STATE OF INDIANA

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION School

Unit Type:

Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Waintenance of Buildings (Utilities) Maintenance of Equipment Insurance Other Operating and Maint. Of Plant Land Acquisition and Development Professional Services Building Acquisition, Const. and Imp. Sports Facilities Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const. Department 0000 Total: \$4,207,1	\$4,207,684.00	Fund 1214 Total:					
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Waintenance of Buildings (Utilities) Maintenance of Equipment Insurance Other Operating and Maint. Of Plant Land Acquisition and Development Professional Services Building Acquisition, Const. and Imp. Sports Facilities Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const.	\$4,207,684.0	Department 0000 Total:					
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance Other Operating and Maint. Of Plant Land Acquisition and Development Professional Services Building Acquisition, Const. and Imp. Sports Facilities Purchase of Mobile or Fixed Equipment	\$0.0	Other Facilities Acq. And Const.	49000				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance Other Operating and Maint. Of Plant Land Acquisition and Development Professional Services Building Acquisition, Const. and Imp. Sports Facilities	\$843,000.0	Purchase of Mobile or Fixed Equipment	47000				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance Other Operating and Maint. Of Plant Land Acquisition and Development Professional Services Building Acquisition, Const. and Imp.	\$52,772.0	Sports Facilities	45400				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance Other Operating and Maint. Of Plant Land Acquisition and Development Professional Services	\$1,293,800.0	Building Acquisition, Const. and Imp.	45100				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance Other Operating and Maint. Of Plant Land Acquisition and Development	\$141,500.0	Professional Services	43000				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance Other Operating and Maint. Of Plant	\$67,500.0	Land Acquisition and Development	41000				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance	\$100,000.0	Other Operating and Maint. Of Plant	26800				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Equipment Maintenance of Equipment	\$189,057.0	Insurance	26700				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Buildings (Utilities)	\$512,500.0	Maintenance of Equipment	26400				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total: Network Support	\$543,800.0	Maintenance of Buildings (Utilities)	26200				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: Fund 0180 Total:	\$463,755.0	Network Support	22360	NO DEPARTMENT	0000	SCHOOL CPF	1214
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Department 0000 Total: \$30,2 \$1,073,0	\$3,758,268.0	Fund 0180 Total:					
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest \$1,073,0	\$3,758,268.0	Department 0000 Total:					
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt \$2,655,0	\$1,073,000.0	Buildings – Interest	53150				
Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt \$30,2	\$2,655,000.0	Buildings					
Textbooks for Rent or Resale Temporary Loans	\$30,268.0	Other DLGF Approved Debt	52600				
Textbooks for Rent or Resale	\$0.0	Temporary Loans	52200				
	\$0.0	Textbooks for Rent or Resale	25500	NO DEPARTMENT	0000	DEBT SERVICE	0180
Budget Class Name	Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 3675 Total:

\$7,965,952.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

\$2,866,563.00	Unit 3695 Total:					
\$1,474,013.00	Fund 1214 Total:					
\$1,474,013.00	Department 0000 Total:					
\$135,000.00	Other Facilities Acq. And Const.	49000				
\$182,000.00	Purchase of Mobile or Fixed Equipment	47000				
\$52,400.00	Rent of Buildings, Facilities, and Equip.	45500				
\$0.00	Energy Savings Contracts	45200				
\$417,200.00	Building Acquisition, Const. and Imp.	45100				
\$90,000.00	Professional Services	43000				
\$90,000.00	Land Acquisition and Development	41000				
\$169,000.00	Maintenance of Equipment	26400				
\$338,413.00	Maintenance of Buildings (Utilities)	26200	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$1,392,550.00	Fund 0180 Total:					
\$1,392,550.00	Department 0000 Total:					
\$64,000.00	Buildings – Interest	53150				
\$50,000.00	Temporary Loans	52200				
\$292,000.00	Bonds	52100				
\$6,550.00	Other DLGF Approved Debt	51600				
\$980,000.00	Bonds	51100	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORPORATI

Unit Type: School

\$12,692,012.00	County 36 Total:					
\$1,235,551.00	Unit 3710 Total:					
\$558,307.00	Fund 1214 Total:					
\$558,307.00	Department 0000 Total:					
\$5,000.00	Other Facilities Acq. And Const.	49000				
\$260,000.00	Purchase of Mobile or Fixed Equipment	47000				
\$5,000.00	Sports Facilities	45400				
\$80,000.00	Building Acquisition, Const. and Imp.	45100				
\$10,000.00	Educational Specifications Development	44000				
\$0.00	Professional Services	43000				
\$25,000.00	Land Acquisition and Development	41000				
\$69,154.00	Insurance	26700				
\$35,000.00	Maintenance of Equipment	26400				
\$69,153.00	Maintenance of Buildings (Utilities)	26200	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$677,244.00	Fund 0180 Total:					
\$677,244.00	Department 0000 Total:					
\$319,088.00	Buildings – Interest	53150				
\$340,000.00	Buildings	53100				
\$15,000.00	Temporary Loans	52200				
\$3,156.00	Other DLGF Approved Debt	51600				
\$0.00	Textbooks for Rent or Resale	25500	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 1 of ယ္ယ

County: 36 Jackson County

Unit: 0000 JACKSON COUNTY

Type: County

	1101 0801 0790 0283 0124	0101 2391	Fund
ТОТАL	EMS – FIRE HEALTH CUM BRIDGE L/R PAYMENT 2015 REASSESS	GENERAL CAB IMPROVIDAD	Fund Name
			(1) Property Taxes June Settlement
	+ + + + + +	- + +	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
6,805,063	356,017 152,326 354,246 164,724 116,901	4,831,914 317,050 511,885	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 2 of 33

Unit: County: 36 Jackson County 0001 BROWNSTOWN TOWNSHIP

0101 0840 Fund Type: Township Fund Name GENERAL TWP ASSISTANCE TOTAL June Settlement Property Taxes Property Taxes Dec. Settlement П Taxes Received Total Property CERTIFIED 100% OF 2011 **BUDGET LEVY** 11,393 24,162 35,555 Fund Levy Excess Amt Due

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County 0002 CARR TOWNSHIP

Type: Unit: Township

	8604 0840 0101	Fund
TOTAL	SP FIRE TER GEN TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
66,265	30,713 19,154 16,398	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax arrown...

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

County:
36
Jackson
County

Unit: 0003 DRIFTWOOD TOWNSHIP

	0101	Fund	Type:
ТОТАL	GENERAL	Fund Name	Type: Township
		(1) Property Taxes June Settlement	
	+	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
13,840	13,840	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 5 of 33

County: 36 Jackson County

Unit: 0004 GRASSY FORK TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
13,300	9,901 3,399	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 6 of 33

County: 36 Jackson County

Unit: 0005 HAMILTON TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
19,267	7,811 11,456	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 7 of 33

County: 36 Jackson County

Unit: 0006 JACKSON TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	19 [1	(3) Total Property Taxes Received
123,098	61,549 61,549	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 8 of 33

Unit:	County:
0007	36
)7 OWEN TOWNSHIP	Jackson County

Type: Township

	0101 0840	Fund	
TOTAL	GENERAL TWP ASSISTANCE	Fund Name	•
		(1) Property Taxes June Settlement	
	+ +	(2) Property Taxes Dec. Settlement	٠
	11 11	(3) Total Property Taxes Received	
17,552	11,638 5,914	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 9 of 33

County: 36 Jackson County

Unit: 0008 PERSHING TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
18,898	15,417 3,481	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from 1: Form 22 for each fund in Column (2).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 10 of 33

County: 36 Jackson County

Unit: 0009 REDDING TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
20,145	12,341 7,804	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2)

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 36 Jackson County

Unit: 0010 SALT CREEK TOWNSHIP

Type: Township

	0101 0840	Fund	•
TOTAL	GENERAL TWP ASSISTANCE	Fund Name	•
		(1) Property Taxes June Settlement	
g ⁴	+ +	(2) Property Taxes Dec. Settlement	
	11 11	(3) Total Property Taxes Received	
7,458	7,131 327	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 0011 VERNON TOWNSHIP

Type: Township

	0101 1190 0840 1111	Fund
TOTAL	GENERAL CUM FIRE(TWP) TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
62,002	8,235 22,001 8,118 23,648	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 13 of 33

County: 36 Jackson County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
11,821	10,417 1,404	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 36 Jackson County

Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

Type: Library

	0180 0101	Fund
TOTAL	DEBT SERVICE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
298,117	51,951 246,166	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit: County: 36 Jackson County

0289 JACKSON COUNTY PUBLIC LIBRARY

Type: Library

	0180 0101	Fund
TOTAL	DEBT SERVICE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
1,480,739	353,632 1,127,107	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

County: 36 Jackson County

Unit: 0314 SEYMOUR CIVIL CITY

Type: City/Town

	0101 0180 2391 0708 1191 1301	Fund
TOTAL	GENERAL DEBT SERVICE CCD MVH CUM FIRE SPEC PARK & REC	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
8,401,470	6,599,705 720,706 263,075 359,507 21,147 437,330	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 0688 BROWNSTOWN CIVIL TOWN

Type: City/Town

	0101 0180 0182 0708 1301 2120 2391	Fund
TOTAL	GENERAL DEBT SERVICE BOND #2 MVH PARK & REC CEMETERY CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + + + + + + + + + + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
596,031	370,993 48,473 41,069 79,237 20,000 14,580 21,679	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 0689 CROTHERSVILLE CIVIL TOWN

Type: City/Town

	0101 2391	Fund
ТОТАL	GENERAL CCD	Fund Name
£		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
225,294	214,485 10,809	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2)

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 0690 MEDORA CIVIL TOWN

Type: City/Town

	0101 1301 2391	Fund
TOTAL	GENERAL PARK & REC CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
56,420	50,838 4,000 1,582	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to yet Column (0).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 0940 SEYMOUR AIRPORT AUTHORITY

Type: Special

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 1: Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 36 Jackson County

Unit: 1014 JACKSON COUNTY SOLID WASTE

Type: Special

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

County: 36 Jackson County

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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	8603	Fund	Unit: Type:
TOTAL	SP FIRE GEN	Fund Name	1081 PERSHING FIRE DISTRICT Special
		(1) Property Taxes June Settlement	TRICT
	+	(2) Property Taxes Dec. Settlement	
	II	(3) Total Property Taxes Received	
45,357	45,357	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 36 Jackson County

Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTR

Type: Special

	8603 8691	Fund
TOTAL	SP FIRE GEN SPECL CUM FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
36,534	25,534 11,000	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 36 Jackson County

Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

Type: Special

	8691 8603	Fund
TOTAL	SPECL CUM FIRE SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
176,793	65,413 111,380	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 1085 GRASSY FORK TOWNSHIP FIRE PROTECTION DIS

Type: Special

	8603 8691	Fund
TOTAL	SP FIRE GEN SPECL CUM FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
35,947	23,644 12,303	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DISTRIC

Type: Special

	3691 3603	Fund
TOTAL	SPECL CUM FIRE SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
85,497	41,202 44,295	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

County: 36 Jackson County

Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

Type: Special

	8603 8691	Fund
TOTAL	SP FIRE GEN SPECL CUM FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
68,041	48,856 19,185	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit: County: 36 Jackson County

1088 HAMILTON TOWNSHIP FIRE PROTECTION DISTRI

Type: Special

	8603 8691	Fund
TOTAL	SP FIRE GEN SPECL CUM FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
87,896	53,217 34,679	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DISTR

Type: Special

	8603 8691	Fund
TOTAL	SP FIRE GEN SPECL CUM FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	13 11	(3) Total Property Taxes Received
143,658	80,713 62,945	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 36 Jackson County

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

Type: School

	6302 0180 6301 1214 0186	Fund
TOTAL	BUS REPLACEMENT DEBT SERVICE TRANSPORTATION SCHOOL CPF SCH PENSION DEB	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
697,067	94,157 321,953 80,614 174,099 26,244	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

Type: School

	6302 1214 6301 0186 0180	Fund
TOTAL	BUS REPLACEMENT SCHOOL CPF TRANSPORTATION SCH PENSION DEB DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
9,151,465	392,729 3,768,176 1,112,521 299,282 3,578,757	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 36 Jackson County

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

Type: School

	6302 6301 0186 1214 0180	Fund
TOTAL	BUS REPLACEMENT TRANSPORTATION SCH PENSION DEB SCHOOL CPF DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
3,481,815	156,446 722,580 168,233 1,252,996 1,181,560	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 36 Jackson County

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORPORATI

Type: School

	1214 0186 0180 6301 6302	Fund
TOTAL	SCHOOL CPF SCH PENSION DEB DEBT SERVICE TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,656,862	517,424 254,241 629,191 218,593 37,413	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 36 Jackson Unit: 0000 Certified Budget JACKSON COUNTY Certified AV Certified Levy

Certified Rate

Type: County

0101 GENERAL

\$10,658,797

\$1,771,229,303

\$4,831,914

0.2728

To fund the 2011 budget, this unit is authorized to transfer \$24841 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0123 **2006 REASSESSMENT**

\$255,546

\$1,771,229,303

\$0

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 **2015 REASSESSMENT**

\$0

\$1,771,229,303

\$116,901

0.0066

Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT

\$315,088

\$1,771,229,303

0.0093

\$164,724

2011 Budget approved for displayed amount

Rate reduced due to underestimate of miscellaneous revenue

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 36 Jackson Unit: 0000 JACKSON COUNTY

0702 Fund Year: 2011 HIGHWAY Certified Budget \$1,995,208 \$1,771,229,303 Certified AV Certified Levy ŝ Type: County Certified Rate 0.0000

2011 Budget approved for displayed amount

0706 **LOCAL ROAD & STREET** \$0 \$1,771,229,303 \$0

0790 2011 Budget approved for displayed amount. **CUMULATIVE BRIDGE** \$254,942 \$1,771,229,303 \$354,246

0.0200

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

2011 Budget approved for displayed amount

\$463,037

\$1,771,229,303

\$152,326

0.0086

0801 HEALTH

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1101	Fund	Year:	
EMERG		2011	
AMBUL,		Year: 2011 County: 36 Jackson	
/MED	-	36	
EMERG AMBUL/MED SERVICES - FIRE		Jackson	,
FIRE		Unit:	00000
	Certified	0000	
	Certified Budget	Unit: 0000 JACKSON COUNTY	
	Certified AV	7	
	Certified Levy	Type: County	
	Certified Rate	nty	

\$2,012,299

\$1,771,229,303

\$356,017

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2380 CAPITAL IMPROVEMENT BOND

2391 CUMULATIVE CAPITAL DEVELOPMENT	2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	2380 CAPITAL IMPROVEMENT BOND
\$173,000		\$531,348
\$1 771 229 3 0 3		\$1,771,229,303
\$317.050		\$511,885
0 0179	•	0.0289

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	2011 Budget approved for displayed amount.	
ed in IC 6-1.1-18.5-9.8		\$142,400
		\$1,771,229,303
		\$317,050

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 36 Jackson Unit: 0002 Certified Budget CARR TOWNSHIP Certified AV

Certified Levy

Type: Township

Certified Rate

0101 GENERAL

\$31.310

\$33,603,326

0.0488

\$16,398

To fund the 2011 budget, this unit is authorized to transfer \$186 from the Levy Excess Fund, pursuant to PL 58-1993

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE

\$25,400

\$33,603,326

\$19,154

0.0570

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$35,564

\$33,603,326

\$30,713

0.0914

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 Budg		0061 RAINY DAY	Fund	Year: 2011
et annroved fo		Y DAY		Year: 2011 County: 36 Jackson
2011 Budget approved for displaved amount				Jackson
unt.				Unit:
	\$6,600		Certified Budget	0003
	00		Budget	Unit: 0003 DRIFTWOOD TOWNSHIP
	\$33,032,080		Certified AV	WNSHIP
	\$0		Certified Levy	Type: Townshi
	0.0000		Certified Rate	nship

0101 GENERAL

o fund the 2011 budget,this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to	
zed to transfer \$85 from the	\$18,410
Levy Excess Fund, pursuant t	\$33,032,080
to PL 58-1993.	\$13,840
	0.0419

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	\$4,151 \$33,032,080
	\$0
	0.0000

¹¹¹¹ FIRE

\$0	
\$33,032,080	
\$0	
0.0000	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 36 Jackson Unit: 0004 Certified Budget **GRASSY FORK TOWNSHIP**

Certified AV Certified Levy

Certified Rate

Type: Township

0101 GENERAL

¢10 400

\$36,944,513

901

0.02

To fund the 2011 budget,this unit is authorized to transfer \$74 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

00 \$36,944,513 \$3,399

0.0092

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$8,000 \$36,944,513 \$0 0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1111 FIRE \$0 \$104,142,519 \$0	0840 TOWNSHIP ASSISTANCE \$0 \$104,142,519 \$11,456 Budget denied due to failure to file TA7 report. Rate reduced due to increased assessed valuation.	Year: 2011 County: 36 Jackson Unit: 0005 HAMILTON TOWNSHIP Certified AV Certified AV 60101 GENERAL Certified Budget Certified AV Certified AV Certified AV 70 GENERAL \$0 \$104,142,519 \$7,811 70 Fund the 2011 budget, this unit is authorized to transfer \$178 from the Levy Excess Fund, pursuant to PL 58-1993. 80 Budget denied due to failure to file TA7 report. 81 Rate reduced due to application of excess levy fund.
		11 12
•	0.0110	Type: Township <u>Certified Rate</u> 0.0075

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 36 Jackson
Fund

Unit: 0006 JACKSON TOWNSHIP

Certified Budget C

Certified AV

Certified Levy

Type:

Township

Certified Rate

0101 GENERAL

590.000

\$918,647,916

\$61,549

0.0067

To fund the 2011 budget, this unit is authorized to transfer \$348 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$125,000

\$918,647,916

\$61,549

0.0067

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 36 Jackson Unit: 0007 Certified Budget OWEN TOWNSHIP Certified AV

Certified Levy

Type:

Township

Certified Rate

0101 GENERAL

\$17,831

\$47,694,919

\$11,638

0.024

To fund the 2011 budget,this unit is authorized to transfer \$82 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate Approved.

0840 TOWNSHIP ASSISTANCE

59,894

\$47,694,919

5,914

0

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate Approved.

1111 FIRE

\$0

\$47,694,919

\$0

0.0000

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

1182 FIRE EQUIPMENT DEBT

\$0

\$47,694,919

\$0

0.0000

Continuation of previous years appropriations and levies because budget not properly advertised

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

PERSHING TOWNSHIP

Unit: 0008

Year: 2011 County: 36 Jackson
Fund

Certified Budget Certified AV

Type: Tov
Certified Levy

Township

Certified Rate

0101 GENERAL

\$25,165

\$33,155,893

\$15,417

0.0465

To fund the 2011 budget, this unit is authorized to transfer \$59 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation.

0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount. \$33,155,893

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

011	
County: 36	
Jackson	
Unit:	
0009	
REDDING TOWNSHIP	
Type: Township	

0101 GENERAL

Year: Fund

Certified Budget

Certified AV

Certified Levy

Certified Rate

\$181,482,962

\$12,341

0.0068

To fund the 2011 budget, this unit is authorized to transfer \$56 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$13,400

\$181,482,962

0.0043

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Jackson Unit: 0010 SALT CREEK TOWNSHIP

Fund County: 36 Certified Budget

Certified AV

Certified Levy

Type:

Township

Certified Rate

0101 GENERAL Year:

2011

\$9,918,426

0.0719

To fund the 2011 budget, this unit is authorized to transfer \$35 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget denied due to failure to file TA7 report

Rate reduced to remain within statutory levy limitation

0840 **TOWNSHIP ASSISTANCE**

\$9,918,426 \$327 0.0033

ŝ

Budget denied due to failure to file TA7 report

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$0

\$9,918,426

\$0

0.0000

Budget denied due to failure to file TA7 report.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 36 Jackson Unit: 0011 VERNON TOWNSHIP Certified Budget Certified AV Certified Levy Type:

0101

GENERAL

\$117,649,869

Township

Certified Rate

0.0070

To fund the 2011 budget, this unit is authorized to transfer \$177 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0840 **TOWNSHIP ASSISTANCE**

2011 Budget approved for displayed amount. \$117,649,869 \$8,118

1111 FIRE

Rate reduced to remain within statutory levy limitation.

\$28,000 \$117,649,869 \$23,648 0.0201

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1190 **CUMULATIVE FIRE (Township)**

\$33,000 \$117,649,869 \$22,001 0.0187

2011 Budget approved for displayed amount

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: Fund 2011 County: 36 Jackson Unit: 0012 Certified Budget WASHINGTON TOWNSHIP Certified AV

Certified Levy

Type:

Township

Certified Rate

0101 GENERAL

\$14,925

\$58,520,240

\$10,417

0.0178

.

To fund the 2011 budget, this unit is authorized to transfer \$33 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$3,300

\$58,520,240

\$1,404

0.0024

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Year: 0341 Fund 0342 0180 DEBT SERVICE 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount. Provide necessary funds for debt obligations. Rate increased Budget has been reduced and approved for the displayed amt. Rate reduced per unit request. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. To fund the 2011 budget, this unit is authorized to transfer \$23877 from the Levy Excess Fund, pursuant to PL 58-1993 2011 GENERAL FIRE PENSION **POLICE PENSION** County: 36 Jackson Unit: 0314 Certified Budget \$591,683 \$529,544 \$633,587 SEYMOUR CIVIL CITY \$845,899,117 \$845,899,117 \$845,899,117 \$845,899,117 Certified AV Certified Levy \$6,599,705 \$720,706 \$0 \$0 Type: City/Town Certified Rate 0.0000 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0705 Fund Year: 2011 THOROUGHFARE County: 36 Jackson Unit: 0314 Certified Budget \$95,421 SEYMOUR CIVIL CITY \$845,899,117 Certified AV Certified Levy \$0 Type: City/Town Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 2011 Budget approved for displayed amount. **LOCAL ROAD & STREET** \$85,000 \$845,899,117 \$0 0.0000

0708

MOTOR VEHICLE HIGHWAY

\$902,598 \$845,899,117 \$359,507 0.0425

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced due to increased assessed valuation.

1191 CUMULATIVE FIRE SPECIAL

\$75,000 \$845,899,117 \$21,147 0.0025

2011 Budget approved for displayed amount.

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

1301 Fund Year: 2011 PARK & RECREATION County: 36 Jackson Unit: 0314 Certified Budget \$902,629 SEYMOUR CIVIL CITY \$845,899,117 Certified AV Certified Levy \$437,330 Type: City/Town **Certified Rate** 0.0517

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

2011 Budget approved for displayed amount. **CUMULATIVE CAPITAL DEVELOPMENT** \$100,000 \$845,899,117 \$0 0.0000

2391

\$368,162 \$845,899,117 \$263,075 0.0311

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 **RAINY DAY** County: 36 Jackson Unit: 0688 Certified Budget \$15,000 **BROWNSTOWN CIVIL TOWN** \$76,336,076 Certified AV Certified Levy ŞΟ Type: City/Town Certified Rate

2011 Budget approved for displayed amount.

0101 GENERAL

\$660,824 \$76,336,076 \$370,993 0.4860

To fund the 2011 budget, this unit is authorized to transfer \$1562 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$47,060 \$76,336,076 \$48,473 0.0635

2011 Budget approved for displayed amount.

Rate reduced due to error in June 30 cash balance.

0182 BOND #2

0.0538	\$41,069	\$76,336,076	\$24,648	

2011 Budget approved for displayed amount.

Rate reduced due to error in June 30 cash balance.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

				the state of the s
Year: 2011 County: 36 Jackson	Unit: 0688 BRC	BROWNSTOWN CIVIL TOWN	Type: City/Town	/Town
Fund	Certified Budget	<u>cet</u> <u>Certified AV</u>	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	\$40,000	\$76,336,076	\$0	0.0000
2011 Budget approved for displayed amount.	Ē.			
0708 MOTOR VEHICLE HIGHWAY				
	\$232,199	\$76,336,076	\$79,237	0.1038
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	ed revenues are insu	fficient to fund the adopted budget.		
Rate reduced to remain within statutory levy limitation.	y limitation.			
1111 FIRE				
	\$0	\$76,336,076	\$0	0.0000
	\$0	\$76,336,076	\$0	0.0000

1191

CUMULATIVE FIRE SPECIAL

\$0

\$76,336,076

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1301 Fund Year: Monies not available to fund appropriations. Budget not approved 2011 **PARK & RECREATION** County: 36 Jackson Unit: 0688 Certified Budget \$0 **BROWNSTOWN CIVIL TOWN** \$76,336,076 Certified AV Certified Levy \$20,000 Type: City/Town Certified Rate

Rate reduced due to increased assessed valuation.

2120 CEMETERY

Budget has been decreased because projected revenues are insufficient to fund the adopted budget \$76,336,076 \$14,580

Rate reduced due to increased assessed valuation.

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

\$18,000 \$76,336,076 ŝ 0.0000

2011 Budget approved for displayed amount

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$76,336,076 \$21,679 0.0284

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	2011	County:	36	County: 36 Jackson	Unit:	0689	Unit: 0689 CROTHERSVILLE CIVIL TOWN	VIL TOWN	Type: City/Town	nwo
Fund					1	Certified Budget	Budget	Certified AV	Certified Levy	Certified Rate
0061	0061 RAINY DAY	DAY								
						\$21,500	000	\$58,110,286	\$0	0.0000
201	l1 Budget	approve	d for	2011 Budget approved for displayed amount	<u>:</u>					

0101 GENERAL

\$429,954 \$214,485

To fund the 2011 budget, this unit is authorized to transfer \$441 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$24,262 \$58,110,286 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$83,540 \$58,110,286 ŞO 0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 36 Jackson Unit: 0689 **CROTHERSVILLE CIVIL TOWN** Type: City/Town

Certified Budget

CUMULATIVE CAPITAL IMP (CIG TAX)

Fund Year:

Certified AV Certified Levy

Certified Rate

2379

\$12,395

\$58,110,286

\$0

0.0000

2011 Budget approved for displayed amount.

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$58,110,286

\$10,809

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 36 Jackson Unit: 0690 Certified Budget MEDORA CIVIL TOWN Certified AV \$8,032,569 Certified Levy \$50,838 Type: City/Town Certified Rate 0.6329

To fund the 2011 budget, this unit is authorized to transfer \$159 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0706 **LOCAL ROAD & STREET**

2011 Budget approved for displayed amount. \$10,000 \$8,032,569 ŞO 0.0000

0708 **MOTOR VEHICLE HIGHWAY**

\$18,850 \$8,032,569 \$0 0.0000

2011 Budget approved for displayed amount.

1301 **PARK & RECREATION**

\$5,000 \$8,032,569 \$4,000 0.0498

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Type:

Fund Year: 2011 County: 36 Jackson Unit: 0690 Certified Budget MEDORA CIVIL TOWN Certified AV

Certified Levy

City/Town

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

ŞO

0.0000

Certified Rate

\$8,032,569

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$10,000 \$8,032,569 \$1,582 0.0197

2011 Budget approved for displayed amount

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 RAINY DAY County: 36 Jackson Unit: 3640 Certified Budget \$31,588 MEDORA COMMUNITY SCHOOL CORPORATION Certified AV \$33,603,326 Certified Levy ŞΟ Type: **Certified Rate** 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 2011 Budget approved for displayed amount. GENERAL \$2,363,051 \$33,603,326 0Ş

0.0000

0180 DEBT SERVICE \$343,355

\$33,603,326

\$321,953

0.9581

Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.

0186 SCHOOL PENSION DEBT \$34,180 \$33,603,326 \$26,244 0.0781

Budget has been reduced and approved for the displayed amt.

Provide necessary funds for debt obligations. Rate increased.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: Fund 2011 County: 36 Jackson Unit: 3640 Certified Budget MEDORA COMMUNITY SCHOOL CORPORATION Certified AV

Certified Levy Certified Rate

Type:

School

1214 CAPITAL PROJECTS (School)

\$280,591

\$33,603,326

\$174,099

0.5181

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$86,092

\$33,603,326

\$80,614

0.2399

To fund the 2011 budget, this unit is authorized to transfer \$2740 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$80,000

\$33,603,326

\$94,157

0.2802

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 36	Jackson	Unit: 3675 SEYMOL	SEYMOUR COMMUNITY SCHOOL CORPORATION	ORATION Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	DAY					
			\$0	\$1,262,793,637	\$0	0.0000
	·		·			
0101 GENERAL	RAL					
			\$25,250,000	\$1,262,793,637	\$0	0.0000
2011 Budge	et approved fo	2011 Budget approved for displayed amount.				
0180 DEBT	DEBT SERVICE					
			\$3,758,268	\$1,262,793,637	\$3,578,757	0.2834
2011 Budge	t approved fo	2011 Budget approved for displayed amount.				
Rate reduce	ed due to incr	Rate reduced due to increased assessed valuation.	tion.			
0186 SCHO	SCHOOL PENSION DEBT	DEBT				
			\$318,546	\$1,262,793,637	\$299,282	0.0237
2011 Budge	t approved fo	2011 Budget approved for displayed amount.				
Rate reduce	ed due to incr	Rate reduced due to increased assessed valuation.	tion.			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 36 Jackson Unit: 3675 SEYM
Fund ______ Certified Budget

Certified AV

SEYMOUR COMMUNITY SCHOOL CORPORATION

Certified Levy

Type:

Schoo

Certified Rate

1214 CAPITAL PROJECTS (School)

\$4,207,684

\$1,262,793,637

\$3,768,176

0.2984

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$1,311,267

\$1,262,793,637

\$1,112,521

To fund the 2011 budget, this unit is authorized to transfer \$59223 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$437,325

\$1,262,793,637

\$392,729

0.0311

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

			מסטטרי סייטריי ליווט 100% טי טטטטרי רראי	۔ ا		
Year: 2011	County: 36 Jackson	Jackson	Unit: 3695 BROWNST	OWN CENTRAL COMMUNIT	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP Type: School	ol .
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	DAY					
			\$828,533	\$357,182,471	\$0	0.0000
2011 Budge	t approved fo	2011 Budget approved for displayed amount.	unt.			
0101 GENERAL	RAL		\$10.000	\$355 400 444	<u>}</u>	
			\$10, 44 0,085	\$337,10 2, 471	Ų	0.0000

2011 Budget approved for displayed amount.

0186 SCHOOL PENSION DEBT	2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	0180 DEBT SERVICE
\$189,111		\$1,392,550
\$357,182,471		\$357,182,471
\$168,233		\$1,181,560
0.0471		0.3308

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 36 Jackson Unit: 3695 Certified Budget BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP Type: School Certified AV

Certified Levy

Certified Rate

1214 CAPITAL PROJECTS (School)

\$1,474,013

\$357,182,471

\$1,252,996

0.3508

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION

\$357,182,471

0.2023

To fund the 2011 budget, this unit is authorized to transfer \$20384 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

6302 **BUS REPLACEMENT**

\$180,000

\$357,182,471

\$156,446

0.0438

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 36 Jackson Unit: 3710 Certified Budget **CROTHERSVILLE COMMUNITY SCHOOL CORPORATI** Certified AV Certified Levy Type: School Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

\$5,194,303

\$117,649,869

\$0

0.0000

0101

GENERAL

0180 DEBT SERVICE

Underestimate of taxes to be collected. Rate reduced. 2011 Budget approved for displayed amount. \$677,244 \$117,649,869 \$629,191 0.5348

018

186 SCHOOL PENSION DEBT				
	\$216,122	\$117,649,869	\$254,241	0.2161
Budget has been reduced and approved for the displayed amt	displayed amt.			
Underestimate of taxes to be collected. Rate reduced	duced.			

1214 CAPITAL DROIECTS (SALANI)

1214	1214 CAPITAL PROJECTS (SCHOOL)				
		\$558,307	\$117,649,869	\$517,424	0.4398
Budg	Budget has been reduced and approved for the displayed amt.	layed amt.			

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 36 Jackson Unit: 3710 Certified Budget CROTHERSVILLE COMMUNITY SCHOOL CORPORATI Certified AV Certified Levy Type: School

6301 TRANSPORTATION

\$360,000

\$117,649,869

\$218,593

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$6726 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$106,247

\$117,649,869

\$37,413

0.0318

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 2011 Budget approved for displayed amount. RAINY DAY County: 36 Jackson Unit: 0100 Certified Budget \$11,560 **BROWNSTOWN PUBLIC LIBRARY** \$266,413,233 Certified AV Certified Levy \$0 Type: Library **Certified Rate** 0.0000

0101 GENERAL

\$426,462 \$266,413,233 \$246,166

To fund the 2011 budget, this unit is authorized to transfer \$783 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$39,203 \$266,413,233 \$51,951 0.0195

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2011 LIBRARY IMPROVEMENT RESERVE

\$13,000 \$266,413,233 \$0 0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 2011 Budget approved for displayed amount. **RAINY DAY** County: 36 Jackson Unit: 0289 Certified Budget \$7,704 JACKSON COUNTY PUBLIC LIBRARY \$1,504,816,070 Certified AV Certified Levy ŞO Type: Library Certified Rate 0.0000

0101 GENERAL

\$1,504,816,070 \$1,127,107 0.0749

To fund the 2011 budget, this unit is authorized to transfer \$4210 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced due to application of excess levy fund.

0180 DEBT SERVICE

\$409,368 \$1,504,816,070 \$353,632 0.0235

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIBRARY IMPROVEMENT RESERVE

\$7,704 \$1,504,816,070 ŝ 0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 36 Jackson Unit: 0940 SEYMOUR AIRPORT AUTHORITY Type:

Fund

Year: 2011

Certified Budget

Certified AV

Certified Levy

Certified Rate

Special

2101 AIRPORT AUTHORITY

\$659,994

\$845,899,117

\$0

0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 36 Jackson Unit: 1014 Certified Budget JACKSON COUNTY SOLID WASTE Certified AV Certified Levy

Type: Special

Certified Rate

8210 SPECIAL SOLID WASTE MANAGEMENT

Fund

\$181,030

\$1,771,229,303

\$0

0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 36 Jackson Unit: 1081 Certified Budget PERSHING FIRE DISTRICT

Fund

Certified AV

Certified Levy

Type:

Special

Certified Rate

8603 **SPECL FIRE GENERAL**

\$76,560

\$33,155,893

\$45,357

0.1368

To fund the 2011 budget, this unit is authorized to transfer \$130 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2011
	County: 36 Jackson
	Jackson
	Unit:
Certified	Unit: 1083
<u>Certified Budget</u>	
Certified AV	DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTR
Certifi	N DISTR
ertified Levy	Туре:
	Special
Certified Rate	

8603 SPECL FIRE GENERAL

330 \$33,032,080 \$25,534 0.0773

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE

Rate Approved.

2011 Budget approved for displayed amount. \$33,032,080 \$11,000 0.0333

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 36 Jackson Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST Certified Budget

Certified AV

Certified Levy Type: Special

Certified Rate

8603 SPECL FIRE GENERAL

\$110,150

\$196,436,640

\$111,380

0.0567

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE

2011 Budget approved for displayed amount.

\$196,436,640

\$65,413

0.0333

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 36 Jackson Unit: 1085 Certified Budget **GRASSY FORK TOWNSHIP FIRE PROTECTION DIS** Certified AV Certified Levy Type: Special **Certified Rate**

8603 SPECL FIRE GENERAL

\$23,644

0.0640

\$23,500

\$36,944,513

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE

Rate Approved.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$12,440 \$36,944,513 \$12,303

0.0333

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 36 Jackson Unit: 1086 Certified Budget REDDING TOWNSHIP FIRE PROTECTION DISTRIC Certified AV Certified Levy Type:

Special <u>Certified Rate</u>

8603 SPECL FIRE GENERAL

\$44,000

\$123,728,622

\$44,295

0.0358

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE

\$41,443

\$123,728,622

\$41,202

0.0333

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 36 Jackson Unit: 1087 Certified Budget OWEN SALT CREEK FIRE PROTECTION DISTRICT Certified AV

Certified Levy Type: Special

Certified Rate

8603 SPECL FIRE GENERAL Fund

\$48,450

\$57,613,345

\$48,856

0.0848

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE

\$19,298

\$57,613,345

\$19,185

0.0333

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 36 Jackson Unit: 1088 Certified Budget HAMILTON TOWNSHIP FIRE PROTECTION DISTRI Certified AV Certified Levy Type:

Special

Certified Rate

8603 SPECL FIRE GENERAL

Fund

\$104,142,519

\$53,217

0.0511

\$52,810

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE

2011 Budget approved for displayed amount.

\$25,000

\$104,142,519

\$34,679

0.0333

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 36 Jackson Unit: 1089 Certified Budget JACKSON WASHINGTON FIRE PROTECTION DISTR Certified AV Certified Levy Type: Special

8603 SPECL FIRE GENERAL

\$80,050

\$189,023,379

\$80,713

0.0427

Certified Rate

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE

\$30,000

\$189,023,379

\$62,945

0.0333

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.